



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

U A O

SEP 25 2003

REPLY TO THE ATTENTION OF:

1563-2480

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Katie Moertl
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
Milwaukee, WI 52201-4497

RE: Powell Road Landfill, OH.

Dear Ms. Moertl:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for RD oversight activities, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 07/01/02 through 6/30/03. EPA is due \$10,284.91. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 1.47%. If there are any questions regarding the accounting of this bill please contact Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Jeffrey Cahn
77 West Jackson - C14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's
Regional Project Manager, Anthony Rutter at (312) 886-8961 or
mail comments to the following address:

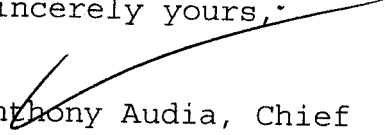
U.S. Environmental Protection Agency
ATTN: Anthony Rutter
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the
following information must be included on the face of your
payment check:

Powell Road Landfill, OH.
Account No. 05293TU021
Site No. H4

Thank you for your cooperation.

Sincerely yours,


Anthony Audia, Chief
Program Accounting and Analysis Section

Enclosures

cc: Anthony Rutter, SR-6J
Jeffrey Cahn, C-14J

Itemized Cost Summary Verification
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
COST FROM JULY 1, 2002 THROUGH JUNE 30, 2003

REGIONAL PAYROLL COSTS	\$5,171.80
EPA INDIRECT COSTS	\$3,061.35
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF JUSTICE (DW15796801D)	(\$4.00)
TECHNICAL SERVICE AND SUPPORT	
ARTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$211.26
MISCELLANEOUS COSTS (MIS)	\$1,844.50
Total Site Costs:	<u>\$10,284.91</u>

Itemized Cost Summary

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Total Site Costs:	<u>\$10,284.91</u>

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL ASSISTANT	2002	21	0.75	19.70
		22	4.25	111.51
		23	1.75	45.92
		24	3.50	91.83
		25	1.00	26.24
		26	1.50	39.35
	2003	09	0.50	16.06
			<u>13.25</u>	<u>\$350.61</u>
BYRD, SHEILA M. FINANCIAL ASSISTANT	2003	03	0.25	8.46
			<u>0.25</u>	<u>\$8.46</u>
CAHN, JEFFREY A. GENERAL ATTORNEY	2002	20	0.25	14.61
		21	1.00	58.33
		23	0.50	29.17
		24	0.75	43.78
	2003	09	1.00	60.24
			<u>3.50</u>	<u>\$206.13</u>
HAILE, LINDA MARIA ACCOUNTANT	2002	24	0.50	21.47
		25	0.75	32.22
	2003	02	0.25	10.66
		04	0.25	10.66
		05	0.25	10.66
			<u>2.00</u>	<u>\$85.67</u>
JACKSON, RITA SECRETARY (TYPING)	2002	20	0.50	11.02
			<u>0.50</u>	<u>\$11.02</u>
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2002	25	0.50	30.52
		26	3.25	198.46
		27	6.25	381.59
			<u>10.00</u>	<u>\$610.57</u>
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2002	23	0.50	18.85
		24	1.00	37.70
		25	0.25	9.42

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAHONEY, DENISE	2003	02	0.25	8.94
			2.00	\$74.91
RUTTER, ANTHONY J. ENVIRONMENTAL SCIENTIST	2002	20	1.00	46.70
		21	2.00	93.44
		22	2.00	93.45
		24	3.00	140.15
		25	2.00	93.45
		26	6.00	280.33
		27	3.00	140.17
	2003	01	4.00	186.89
		02	6.00	277.83
		03	1.00	46.29
		04	1.00	46.31
		05	2.00	92.60
		07	1.00	46.29
		08	1.00	46.31
		09	3.00	143.52
		10	7.00	334.95
		11	4.00	191.40
		12	2.00	95.69
		13	1.00	47.85
		14	2.00	96.97
		15	1.00	48.52
		16	7.00	339.40
		17	3.00	145.46
		19	4.00	193.95
			69.00	\$3,267.92
SADLON, ZDENEK K.	2003	09	3.00	131.26
		10	1.50	65.62
		11	3.50	153.12
		12	0.25	10.94
		17	3.00	132.92
			11.25	\$493.86
SCHMITT, LAWRENCE J.	2003	16	1.00	62.65

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPVY ENVIRONMENTAL ENGINEER			1.00	\$62.65
Total Regional Payroll Costs			112.75	\$5,171.80

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801D

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-4.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
270312655	06/30/2003	0.00	270312655 06/30/2003	-4.00
			Total:	\$-4.00

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARTIC SLOPE REGIONAL CORP(ASRC)
 EPA Contract Number: 68-W0-1002
 Delivery Order Information DO # Start Date End Date
 221 10/19/2002 04/27/2003
 Project Officer(s): PFUNDHELLER, JANET
 Dates of Service: From: 10/19/2002 To: 04/27/2003

Summary of Service:

Total Costs: \$211.26

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2	12/12/2002	48,585.36	R3176 01/09/2003	6.07
4	02/12/2003	36,823.05	R3280 03/10/2003	39.06
6	04/18/2003	57,948.81	R3391 05/15/2003	59.13
7	05/05/2003	54,277.93	R3431 06/10/2003	107.00
Total:				<u>\$211.26</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2002	2,109.38	42.38%	893.94
2003	5,114.18	42.38%	2,167.41
	<u>7,223.56</u>		
Total EPA Indirect Costs			<u>\$3,061.35</u>

EPA Indirect Costs
 POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2002	21	19.70	42.38%	8.35
		22	111.51	42.38%	47.26
		23	45.92	42.38%	19.46
		24	91.83	42.38%	38.92
		25	26.24	42.38%	11.12
		26	39.35	42.38%	16.68
			<u>334.55</u>		<u>\$141.79</u>
CAHN, JEFFREY A.	2002	20	14.61	42.38%	6.19
		21	58.33	42.38%	24.72
		23	29.17	42.38%	12.36
		24	43.78	42.38%	18.55
			<u>145.89</u>		<u>\$61.82</u>
HAILE, LINDA MARIA	2002	24	21.47	42.38%	9.10
		25	32.22	42.38%	13.65
			<u>53.69</u>		<u>\$22.75</u>
JACKSON, RITA	2002	20	11.02	42.38%	4.67
			<u>11.02</u>		<u>\$4.67</u>
KYTE, LAWRENCE W.	2002	25	30.52	42.38%	12.93
		26	198.46	42.38%	84.11
		27	381.59	42.38%	161.72
			<u>610.57</u>		<u>\$258.76</u>
MAHONEY, DENISE	2002	23	18.85	42.38%	7.99
		24	37.70	42.38%	15.98

EPA Indirect Costs
POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAHONEY, DENISE	2002	25	9.42	42.38%	3.99
			65.97		\$27.96
RUTTER, ANTHONY J.	2002	20	46.70	42.38%	19.79
		21	93.44	42.38%	39.60
		22	93.45	42.38%	39.60
		24	140.15	42.38%	59.40
		25	93.45	42.38%	39.60
		26	280.33	42.38%	118.80
		27	140.17	42.38%	59.40
			887.69		\$376.19

Total Fiscal Year 2002 Payroll Direct Costs:

2,109.38 \$893.94

Total Fiscal Year 2002:

2,109.38 \$893.94

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2003	09	16.06	42.38%	6.81
			16.06		\$6.81
BYRD, SHEILA M.	2003	03	8.46	42.38%	3.59
			8.46		\$3.59
CAHN, JEFFREY A.	2003	09	60.24	42.38%	25.53
			60.24		\$25.53
HAILE, LINDA MARIA	2003	02	10.66	42.38%	4.52

EPA Indirect Costs
 POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA MARIA	2003	04	10.66	42.38%	4.52
		05	10.66	42.38%	4.52
			31.98		\$13.56
MAHONEY, DENISE	2003	02	8.94	42.38%	3.79
			8.94		\$3.79
RUTTER, ANTHONY J.	2003	01	186.89	42.38%	79.20
		02	277.83	42.38%	117.74
		03	46.29	42.38%	19.62
		04	46.31	42.38%	19.63
		05	92.60	42.38%	39.24
		07	46.29	42.38%	19.62
		08	46.31	42.38%	19.63
		09	143.52	42.38%	60.82
		10	334.95	42.38%	141.95
		11	191.40	42.38%	81.12
		12	95.69	42.38%	40.55
		13	47.85	42.38%	20.28
		14	96.97	42.38%	41.10
		15	48.52	42.38%	20.56
		16	339.40	42.38%	143.84
		17	145.46	42.38%	61.65
		19	193.95	42.38%	82.20
			2,380.23		\$1,008.75
SADLON, ZDENEK K.	2003	09	131.26	42.38%	55.63
		10	65.62	42.38%	27.81
		11	153.12	42.38%	64.89
		12	10.94	42.38%	4.64

EPA Indirect Costs
 POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SADLON, ZDENEK K.	2003	17	132.92	42.38%	56.33
			493.86		\$209.30
SCHMITT, LAWRENCE J.	2003	16	62.65	42.38%	26.55
			62.65		\$26.55

Total Fiscal Year 2003 Payroll Direct Costs:

3,062.42 \$1,297.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1002	2	01/09/2003	6.07	0.00	42.38%	2.57
	4	03/10/2003	39.06	0.00	42.38%	16.55
	6	05/15/2003	59.13	0.00	42.38%	25.06
	7	06/10/2003	107.00	0.00	42.38%	45.35
			211.26	0.00		\$89.53
A3BK0000108	428493	03/07/2003	1,844.50	0.00	42.38%	781.70
			1,844.50	0.00		\$781.70
DW15796801D	270312655	06/30/2003	-4.00	0.00	42.38%	-1.70
			-4.00	0.00		\$-1.70

Total Fiscal Year 2003 Other Direct Costs:

2,051.76 0.00 \$869.53

Total Fiscal Year 2003:

5,114.18 \$2,167.41

Total EPA Indirect Costs

\$3,061.35

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
COSTS FROM JULY 1, 2002 THROUGH JUNE 30, 2003

